

### Team Georgia Marketplace

# Agenda

- Introductions
- What is Team Georgia Marketplace?
- Georgia Procurement Registry
  - How to Access
  - Bid Search
  - Supplier Search
  - NIGP Search
  - Resources
- eSupplier Portal
  - Bidding Opportunities
  - Registration
  - Security/Company Profile
- Questions



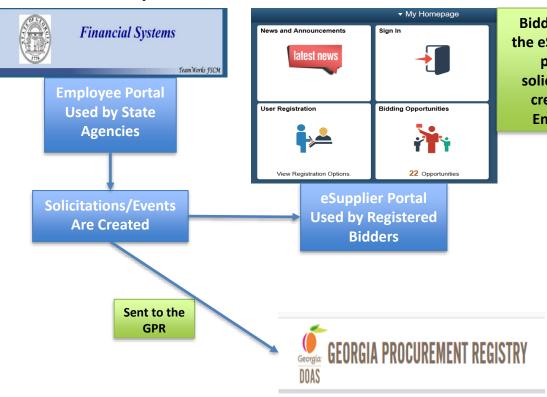
## What is Team Georgia Marketplace?

- TGM consists of a suite of systems that the State of Georgia uses for all Procurement activities.
- Oracle's PeopleSoft Employee Portal location where State and Technical College buyers create solicitations/events to post for bid. Notices for these bids will be posted on the Georgia Procurement Registry.
- Georgia Procurement Registry public facing site that contains ALL solicitations posted for bid. This includes all State agencies, colleges/universities, and local entities. It has been mandated by the Georgia General Assembly that all solicitations must be posted here.
  - Events also get created here. If an event is created in the GPR, it will be bid on in the GPR. Registration is not required.
- Oracle's PeopleSoft eSupplier Portal location where bidders will bid on events; must be registered to bid. Come here to bid on solicitations for State Agencies and Technical Colleges that were created in our Employee Portal.



# **GPR** and the eSupplier Portal

### **Oracle's PeopleSoft**



Bidder must log into the eSupplier Portal to place a bid on solicitations/events created in the PS Employee Portal

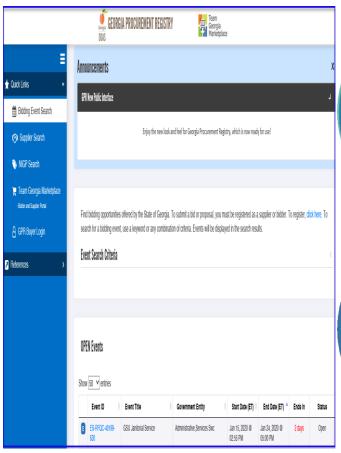
### **GPR**

- Public facing portal that has ALL events posted – registration not required
- Non-PS events are created directly in the GPR by other State entities, such as schools, universities, cities, counties, etc.
- Electronic bid events created on the GPR begin with ES
- Paper Bid events are identified by a naming convention determined by the creator (buyer)
- PS events begin with a 5-digit number followed by a 10-digit identifier

# Georgia Procurement Registry



# **GPR- New Design and Functionality**



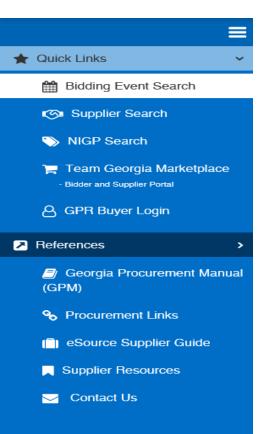


Suppliers accessing the GPR public site, will enjoy several enhancements, such as:

improved navigation, ability to access and view the GPR on a smart phone or tablet, option to view the GPR in landscape position or portrait position for better user experience. and additional bid search criteria options.



# > Quick Links and References



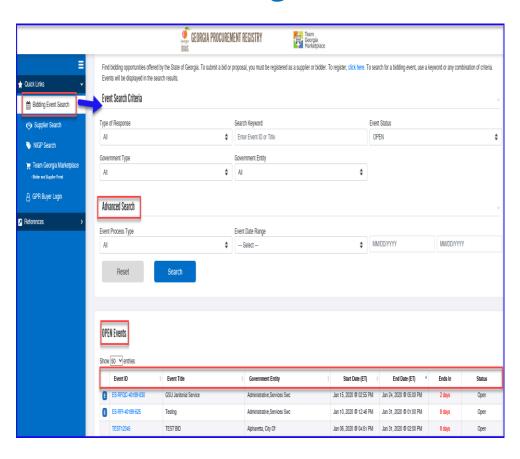
As part of the new Georgia Procurement Registry public interface, Quick Links and References are available on the upper left navigation Menu.

Access to Quick Links to make it easier to help the users to search for the bids that are posted by State and Local buyers based on specific commodities or services, Suppliers search, NIGP Codes search, Link to TGM for supplier registration and profile maintenance and link for State and Local buyers to post their agency bids.

References are available to access key resources like GPM, Several Procurement related links, eSource Supplier guide and several supplier resources links.



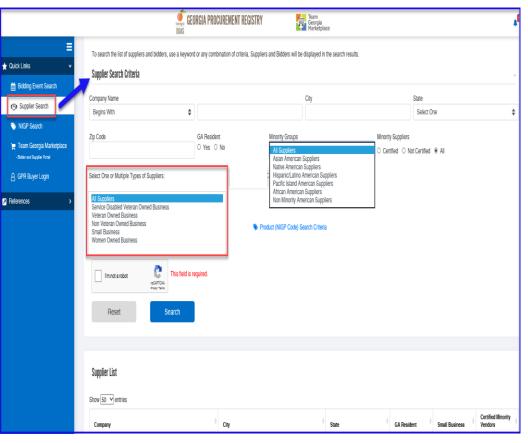
### > Bidding Event Search with new functionality



- Under Bidding Event Search section, the Advanced Search feature is the new way to search the bids based on the EVENT PROCESS TYPE as well as the bid's Starting and Ending Date Range.
- The search result also shows the number of days, bid Ends In.
- The search is further sortable by Event ID, Event Title, Government Entity, Start Date and End Date.



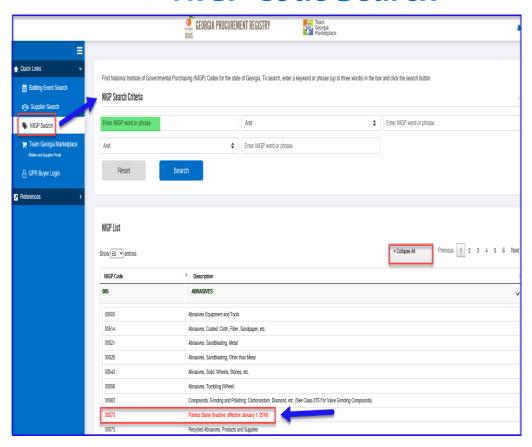
### > Supplier Search



Suppliers who are registered with State Of Georgia, can be searched based on their classification type as well.



### > NIGP Code Search



NIGP Codes can be searched with the help of word or phrase.

All the inactive NIGP codes will be listed in red.

The list can be expanded or collapsed.



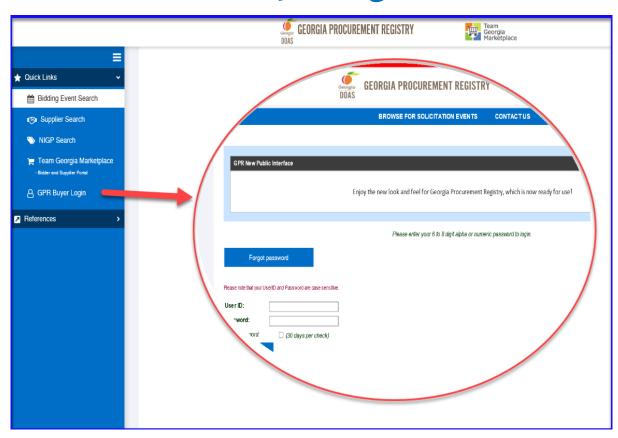
### >Team Georgia Marketplace - Bidder and Supplier portal



Team Georgia
 Marketplace
 Bidder and
 Supplier portal
 link will open in
 new window for
 registration and
 profile
 maintenance
 task for bidders
 and supplier.



### > GPR Buyer Login



• GPR Buyer Login link will allow State and Local Buyers to login on new window to post and maintain their bids.



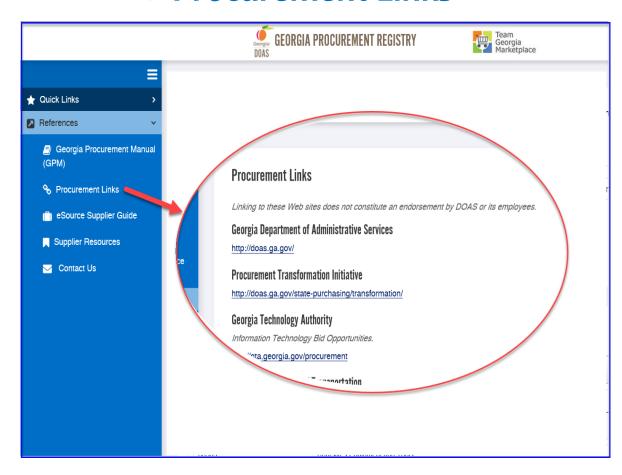
### > Georgia Procurement Manual (GPM)



Georgia
Procurement
Manual(GPM) link
is available on the
main page as a
reference for all
suppliers as well as
State and Local
buyers.



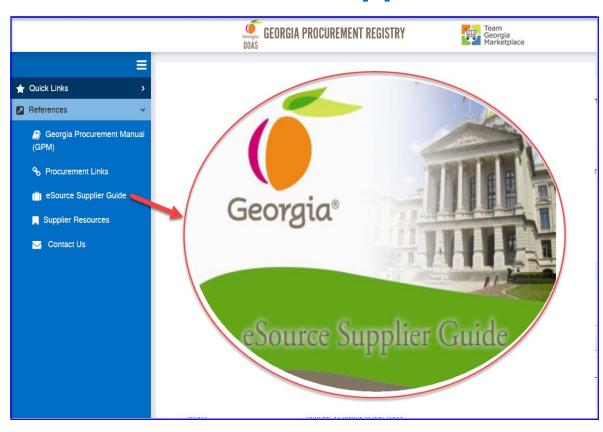
### > Procurement Links



Additional procurement links are also available on main page like DOAS, GTA, DOT, NIGP, NASPO, NCMA site links.



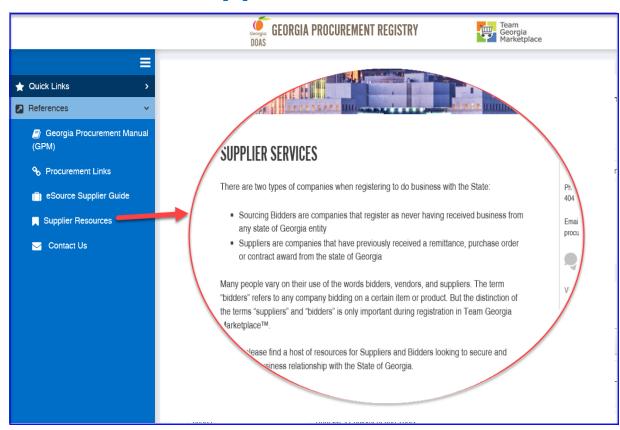
## > eSource Supplier Guide



eSource Supplier Guide link is available on the main page as a reference for all suppliers.

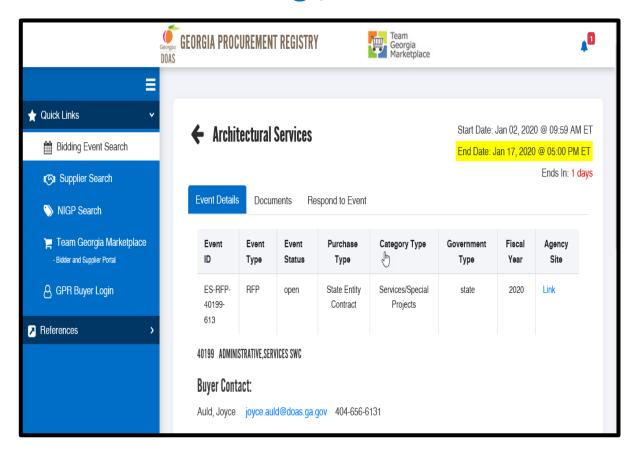


### > Supplier Resources



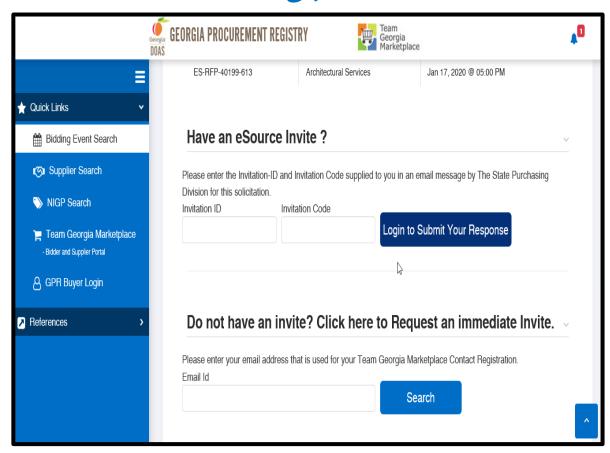
A Supplier resource link is also available to provide details related to bids and contracts, training for supplier, Minority Business Certification, FAQs, quarterly sales reports, virtual payables and many more.





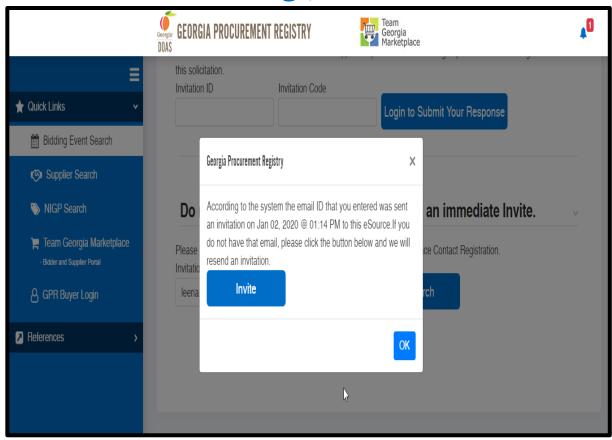
A list of events that match the criteria you entered displays. Locate your specific event and click on the blue hyperlink under Event ID. Clicking on the blue hyperlink brings up the Bid Information sheet -Provides all the details of the bid opportunity. To see documents posted with the event, click Documents tab. To respond, click Respond to Event tab.





Suppliers can view posted event by entering the eSource application from the public site. When the supplier finds an event using the Public Site, the supplier can click on the event.





Once the supplier submits his/her request, this screen displays to indicate to the supplier that an email notification was already sent. At this point, the supplier can click on Invite to have the email notification resent to him/her or click on OK to return to eSource summary information.



From:	mbhagam@doas.ga.gov	Sent:	Sun 6/9/2013 12:	26 PM
To:	Test, GPR			
Cc:				
Subject:	eSource Announcement to Suppliers, Ref: ES-RFQ-48400-1375			
This solicitation entitled, Pest Control , is accessible for on-line viewing and reply. It will close on 06/28/2013 @ 01:00 PM.				
To access this solicitation, the following system USER-ID and PASSWORD are required.				
NOTE: The USER-ID and PASSWORD are provided for this solicitation only. They are not related to your user name and password in the registration system. Your USER-ID and PASSWORD will remain valid until this solicitation closes.				
USER-ID: fs91mtp3@sao.ga.gov PASSWORD: eq23NJOERL				
	he link below to access the eSource system: i0.4.46:8082/eSourceDevTest/EQ_vendor_login.jsp?N=583709			

Registered suppliers receive an email announcing the availability of a bid opportunity.

	GEORGIA PROCUI	REMENT REGISTRY	Team Georgia Marketplace			
State of Georgia e Source System  GPR New Public Interface						
	Enjoy the new look and feel for Georgia Procurement Registry, which is now ready for use!					
	Supplier Response					
	eSource Number:	ES-RFP-40199-613				
	esource Title:		Architectural Services			
	eSource Close Date/Time:	01/17/2020 05:00 PM EST				
	Supplier Company Name:	PES STRUCTURAL ENGINEERS INC				
	Supplier Contact	CARL GERRITS				
	This system will give you the ability to respond online to this effource. All supplier responses must be submitted prior to the effource Close Date/Time. (01/17/2020 08:00 PM)  Please enter the Invitation-ID and Invitation Code supplied to you in an email message by The State Purchasing Division for this solicitation.  Invitation-ID:  Invitation Code:  Submit					

Supplier should copy and paste the USER ID and Password in the email received above





Suppliers have access to header level documentation and line level attachments. When the supplier accesses the eSource event, eSource presents the supplier with the decision to Respond Now or Respond at a later Time.



GEORGIA PR	ROCUREMENT REGISTRY  Team Georgia Marketplace					
eSource Supplier Response Form						
	New Response					
Note: *Required Information This Session will expire in: 59:48						
eSource Number:	ES-RFP-40199-613					
Solicitation Process	RFP					
Purchase Type	State Entity Contract					
Category Type	Services/Special Projects					
eSource Title:	Architectural Services					
Agency Name:	40199 ADMINISTRATIVE, SERVICES SWC					
Buyer Name:	Auld, Joyce					
Buyer Phone:	404-656-6131					
Buyer Email:	Joyce. auld@doas.ga.gov					
Fiscal Year:	2020					
eSource Released Date/Time:	01/02/2020 09:59 AM					
Closing Date/Time: NIGP Code Selection:	01/17/2020 @ 05:00 PM					
	90610-Buildings, Architectural Design Services					
Download review/complete these documents:  Download Multiple Documents	eRFP_Cocument eRFP_CostSheet Mandatory_Scored_Response_Worksheet, Mandatory_Response_Worksheet					
* Update Your Supplier General Information Please Make Sure to Click Submit in the Form	Supplier General Information Form					
* Name of Person submitting response:						
* Email Address:						
^ Phone Number:						
Comments:						
* Response Documents: Maximum document size 50 MegaBytes	Upload Completed Response Documents					
Tems and Conditions Certificate of Non-Collusion  I have read and agreed to Tems and Conditions & Certificate of Non-Collusion.  Save Your Response  Supplier's Guide to eSource						
	SubmitYourResponse Log Off					

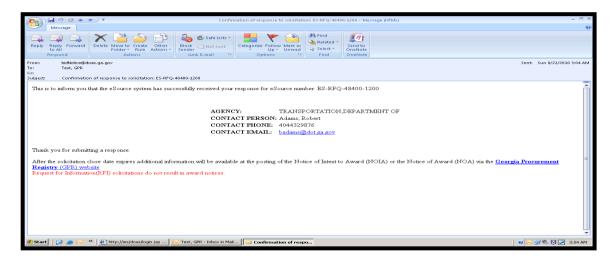
If the supplier decides to bid now, he/she clicks on the Bid Now button which displays this screen. This screen allows the supplier to do the following: Access the attached documents, Attach documents to the eSource submittal File name limited to 55

File name limited to 55 characters, Supplier information: Name

Email Address, Business Phone Number, Any comments (500character limit), Complete the Supplier General Information Form



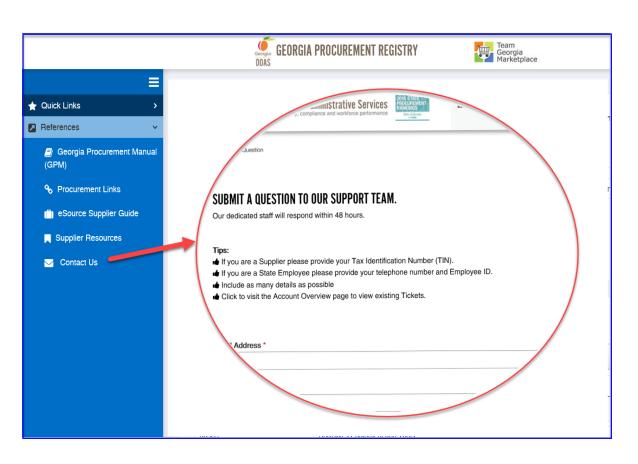
GEORGIA PROCUREMENT REGISTRY						
	DOAS	ma ketpiace				
eSource Supplier Response						
	eSource Number:	ES-RFQ-40199-638				
	e Source Title:	RFQ Test				
	e Source Close Date/Time:	01/22/2020 @ 01:00 PM EST				
	Your Total Amount:	\$2000				
Your RFQ response has been recorded by the eSource system, Buyers will not be able to view any responses until after the solicitation closes. You will receive an email confirming the submission of your response. If you do not receive an email within 2 Hours please contact:						
		MINISTRATIVE,SERVICES SWC				
	CONTACT PERSON: Rus					
	CONTACT PHONE: 404					
CONTACT EMAIL: lazerick.russell@doas ga gov  After the solicitation close date expires additional information with a evailable at the posting of the Notice Of Intent to Award (NOIA) or the Notice Of Award (NOA) via the  Georgia Procurement Registry. (GPR) website  Close Window						



Once the supplier clicks OK, this screen displays to confirm submission of the response. The supplier receives an email similar to this one regarding the submittal of the bid response. If they do not receive a confirmation email within 2 hours, they are instructed to contact the Issuing Officer.



### > Contact Us



Contact Us link will take user to Submit A
Question To Our
Support Team page of DOAS site.

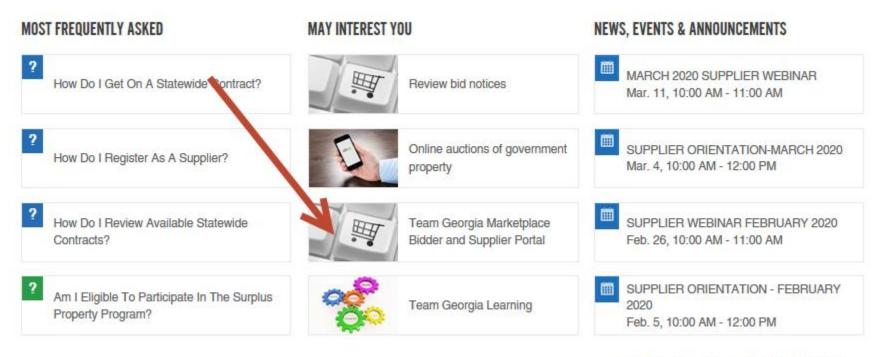
Procurement Help desk's email and phone details available on all pages.

# eSupplier Portal



### **How Do I Get There?**

- Go to DOAS.ga.gov
- Scroll down to MAY INTEREST YOU
- Click on the Team Georgia Marketplace Bidder and Supplier Portal link



View All News, Events and Announcements



# eSupplier Portal – My Homepage

# News and Announcements latest news

### Important Notice

This is a State of Georgia application. It is provided to conduct official State business and must be used appropriately. All individuals using this application must follow the appropriate use policy and procedures defined by their individual Agencies or as defined by Georgia Technology Authority's appropriate use policy. All information in the system belongs to the State of Georgia and may be read or monitored by authorized persons.

By logging into this application, you agree to abide by all established Enterprise, State and Federal policies governing the appropriate use of State of Georgia resources.





- News and Announcements displays any information about upcoming holidays, system maintenance, etc.
- Important Notice displays some Terms and Conditions for using the portal
- Click on the User Registration tile to register in the eSupplier Portal. Registration is required to bid on events.
- The Bidding Opportunities tile displays a list of bidding opportunities currently open.
- Click on the Sign In tile to sign into the eSupplier Portal.

### **Bidder Secure Home Page**





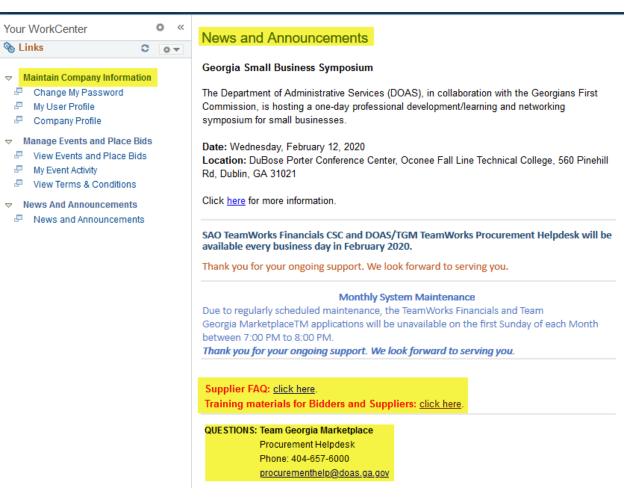




- News and Announcements are also available from your homepage.
- The Bidding Opportunities tile displays the events that you have accepted the invitation to bid on and public events.
- Click on Your WorkCenter to access your menu options.



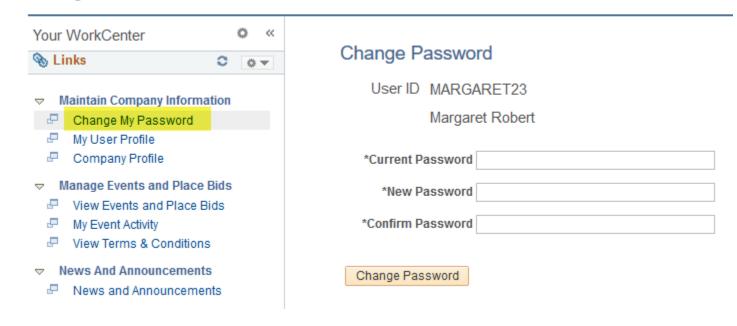
### Your WorkCenter



- Your WorkCenter page displays News and Announcements which provides up-to-date information and links to Supplier resources.
- If you have any technical issues with the portal, you can reach out to the Procurement Help Desk by phone or email.

### **Maintain Company Information**

### **Change My Password**

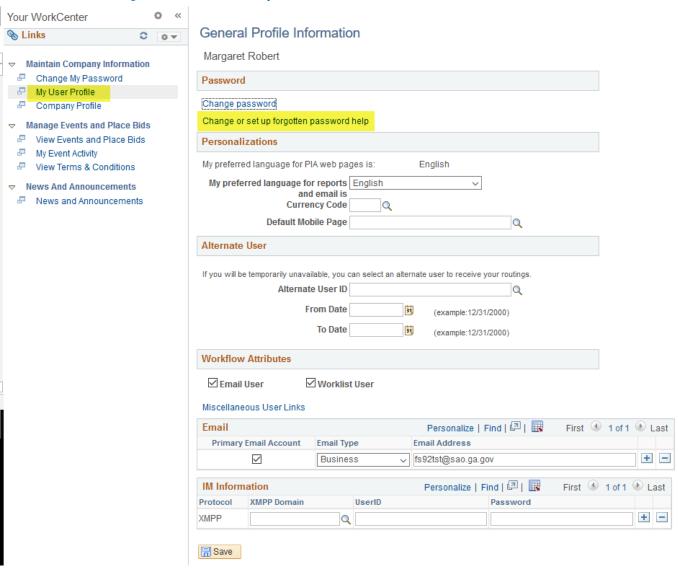


- Use Change My Password to change your current password.
- Enter your Current Password, New Password, Confirm Password then click Change Password.



### My User Profile

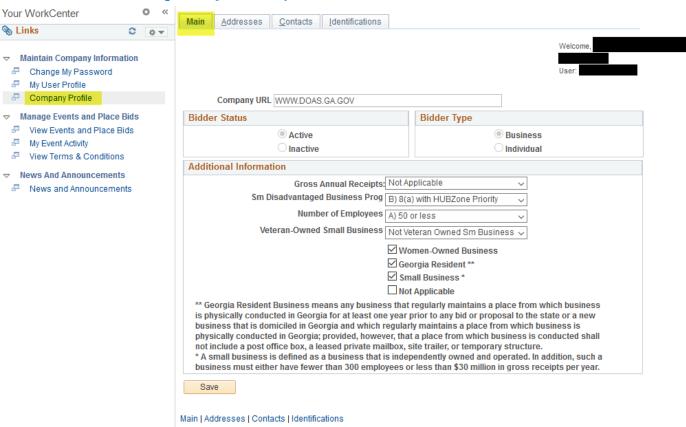




- When you log in for the first time after registration, come to My User Profile then click on the Change or set up forgotten password help link to create your security questions and answers.
- This is needed if you ever forget your password and want to use the Forgot My Password feature on the log in screen.
- If you do not have Security
   Questions and Answers
   created, you will have to call
   the Procurement Help Desk
   to get your password reset.
- Ser up your questions then click OK.
- Then click on Save.

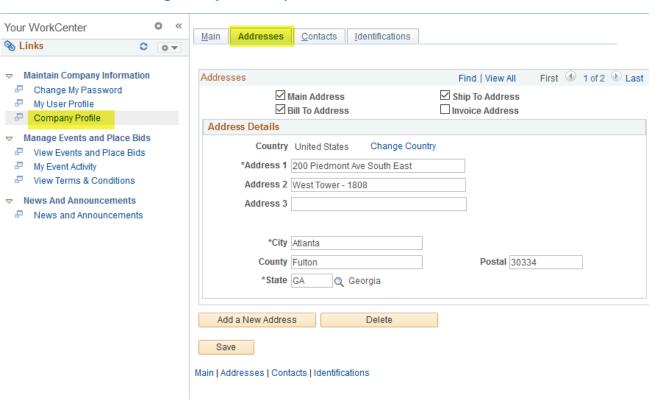


### **Company Profile - Main**



- When you log in for the first time after registration, come to your Company Profile.
- On the Main tab, confirm that the Additional Information section is populated, and the information is accurate.
- Make any needed changes and then click Save.

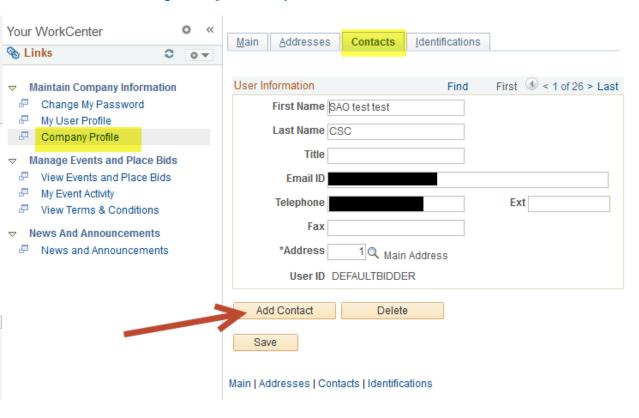
### **Company Profile – Addresses**



- The addresses displayed under this tab are the addresses created during registration.
- If you need to add an additional address, click on the Add a New Address button.



### **Company Profile - Contacts**



- To add additional contacts, click on the Contacts tab.
- Click on Add Contact.
- Enter First Name, Last Name, Email ID, Telephone.
- At the Address field, click on the magnifying class to select the address that this user is associated with.
- Enter a User ID for this contract.
   This is the User ID to be used by this contract to log into the eSupplier Portal.
- · Click Save.



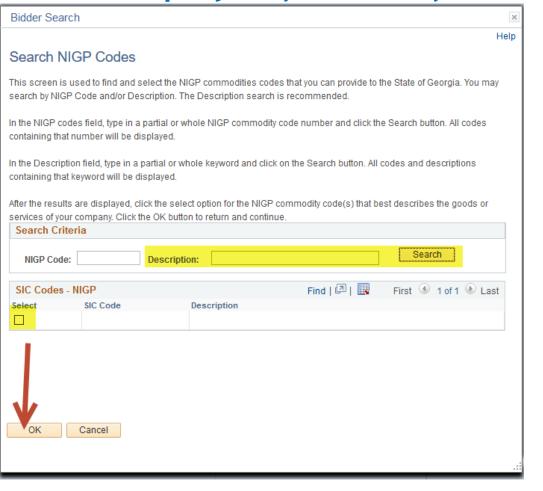


### **Company Profile - Identifications**



- The Identifications tab has your tax id number that was used when you registered.
- Come here if you want to add more NIGP Codes to your profile. The more NIGP codes you have on your profile, the more email notifications you may receive.

### **Company Profile – Identifications – NIGP Codes**



- Enter a description of the NIGP code and click Search.
- The system will return a list of codes that match your search.
- Click the Select checkbox to add the NIGP Code(s).
- When finished, click OK.
- Always be sure to click SAVE whenever you make changes to your Company Profile.



### TGM – What's In It For Me?

